	OBBYING EXPENDITURE COVERING JANUARY 1 THRO DUE AUGUST 15 COVERING JULY 1 THROUGH	OUGH JUNE 30		Lobbyis	t's Registration Nu
e e	DUE FEBRUARY 15			FO Po	or Office USE C stmark Date: 8 2
	Instruction	s		12	2 days lotte
: ::	Print in ink or type. Fill in Registration Number in spaces provided Complete form and tenum to the Board of Ethi Sate 200. Baton Rouge. LA 70809 (225) 93 This form must be delivered or posimarked This form may be fixed to (225) 932-1414. Then the day of fax transmittal.	i ics, 9401 United Plaz 2-1400 by the due date.			1011497
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1.	Name Cice	First	1	- -	
				-	
2.	Street and No.	Dleander S	1. Ball	on Rouse !	LA TOXOG
	Mailing Address 3 mm E Business Phone 225 336475)	~	1. Bal	on Rouge 1	A 70x06
3.	Mailing Address 3 mm E Business Phone 225 336475)) Telephone Number	City	O 50	A 70 x04
3.	Sucer and No. Mailing Address 3 me Business Phone 725 336475 / Area Code and Total of all expanditures made January) Telephone Number y 1 through June : through Decembe	30: \$ 30: \$	O 500	A 70 x04
3. 4. 5	Street and No. Mailing Address 3 mm f Business Phone 225 336475 / Area Code and Total of all expenditures made January (Include expenditures from Scheduler A and B) Total of all expenditures made July 1 to) Telephone Mumber y 1 through June : through December from Schedules A and	30: \$ 30: \$	O 500	CA TOXOC
3. 4, 5	Successed No. Mailing Address 3 4 me Business Phone 7.25 336475 / Area Code and Total of all expenditures made January (Include expenditures from Scheduler A and B) Total of all expenditures made July 1 c (When Applicable) (Include expenditures) Total of all expenditures made during and of all expenditures.	Telephone Mumber y 1 through June : through December from Schedules A and calendar year:	30: \$ C 132: \$ D 30: \$ C	O 500	or:
3. 4. 5	Successed No. Mailing Address 3 4 m f Business Phone 225 336475 / Area Code and Total of all expenditures made January (Include expenditures from Scheduler A and B) Total of all expenditures made July 1 to (When Applicable) (Include expenditures Total of all expenditures made during the first added with Line 5 should equal Line 6)	Telephone Mumber y 1 through June : through December from Schedules A and calendar year:	30: \$ C 132: \$ D 30: \$ C	O 500	

LOBBYING EXPENDITURE REPORT

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Lobbyist's Registra	tion Number
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Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30? From July 1 through December 31?

C

NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gethering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

□ Yes

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately

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Form \$12. Rev. 6/99